

COMMUNITY CHURCH OF HOKAH  
204 MAIN STREET  
HOKAH, MN 55941

May 29, 2014

To the City of Hokah:

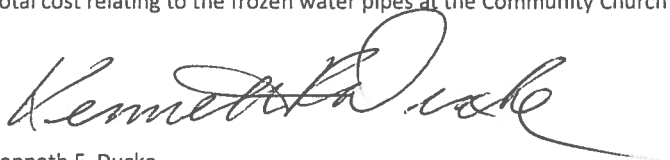
Early in February the pipes coming into the church became frozen so no water was available to the church building. We hired two different companies in an attempt to solve the problem only to find out that they were able to get 75 to 80 feet out and could get no further. It is their belief that this was out to the street main. These attempts not being successful and with the permission of Richard Dikeman we were able to connect to the Dikeman outside faucet and run a line to the church across the yard between the two properties. This line was insulated but because of the cold it was necessary to run the water through the connection wide open to keep it from freezing. The result being that the Dikeman water bill for the month was \$986.25.

The total cost for this situation relating to the frozen pipes is listed below at \$2,756.35.

It is our belief that the City of Hokah is responsible for providing water the church. We were without water from early February through late April without any help from the City of Hokah and had to use alternative methods to allow us to function normally.

We are requesting reimbursement from the City for the costs incurred relating to this frozen water pipe.

Brownsville Pump & Well			\$140.00 (A)
Wieser Septic & Excavating			\$1,357.20 (B)
Costs to obtain water from the Dikeman property			
Menards	(F)	\$122.90	
Howard Duckworth-hired labor	(D)	<u>\$150.00</u>	
			\$272.90
Richard Dikeman March water bill	(G)	\$986.25	
Less: Normal water bill		<u>(\$60.00)</u>	
			<u>\$926.25</u>
April water bill for the Church as we had to continue to run extra water		\$149.16 (H)	
Less: Normal water bill		<u>(\$55.00)</u>	
			<u>\$94.16</u>
Total cost relating to the frozen water pipes at the Community Church of Hokah			<u><u>\$2,790.51</u></u>



Kenneth F. Ducke,  
Church Council President

# Brownsville Pump & Well

P.O. Box 62

Brownsville, MN 55919

Date 2/24/14

Tim Serres, Proprietor

MN License #1825

#3826  
CCH 3/2/14

Use Your  
BIG CARD REBATE

**MENARDS**

**MENARDS - LA CROSSE**  
223 Lang Drive  
LaCrosse, WI 54603

KEEP YOUR RECEIPT  
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for  
items on this receipt will be in the form  
of an in store credit voucher if the  
return is done after 05/29/14



Sale Transaction

5/8" IDx6' RIB PIPE INSUL		
6192740	9 @4.98	44.82 NT
1/2" X25' RV & MARINE HOS		
2741079		14.98 NT
GRAPHITE PACKING COMPOUN		
6749462		2.78 NT
OUTDOOR FAUCET COVER		
6792927		0.98 NT
FEM HOSE ADAPT 3/4 X 1/2		
6801902	2 @4.99	9.98 NT
1/2 BARB X 1/2 MALE ADPT		
6807553	2.00 @2.19	4.38 Ni
1/2" X100' COIL PEX BLUE		
6809099		24.99 NT
2" X 50' SOLID DRAIN KIT		
6893871		19.99 NT

TOTAL	122.90
TOTAL SALE	(F) 122.90
CERTIFICATE BARCODED	77.54
2153819080	
Remaining Balance: \$0.00	
VISA 5808	45.36
004614	
Swiped	

TOTAL NUMBER OF ITEMS = 18

GUEST COPY

The Cardholder acknowledges receipt of  
goods/services in the total amount shown  
hereon and agrees to pay the card issuer  
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP  
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Kim

1/5935 11 2946 02/28/14 03:32PM 3012

To COMMUNITY CHURCH OF HOKAH # 3810  
204 MAIN  
HOKAH, MN. 55941 2/11/14

Quantity	Item	Unit Price	Amount
----------	------	------------	--------

	LABOR + EQUIPMENT TO JET OUT FROZEN		
	WATER MAIN. GOT OUT TO CURB STOP		
	73' THEN BAN INTO UNPASSABLE		
	OBSTRUCTION		

2 hrs Labor	2 MEN @ 70 <sup>00</sup> /hr	140 <sup>00</sup>
-------------	------------------------------	-------------------

Equipment

Total

Pay This Amount

140<sup>00</sup>

All invoices are Net 30 days. Past Due balances are subject to a 1.5%  
FINANCE CHARGE per month until paid.

HOWARD DUCKWORTH  
1916 LOMBARD COURT  
LA CROSSE, WI 54603

Assistance with the hookup of the water from Dikeman property  
to Community Church of Hokah on March 1, 2014

6 hours at \$25.00 = \$150.00





**SEPTIC & EXCAVATING**

7750 TT Rd Houston, MN 55943

Office # 507-895-8213 Email [wieserseptic@acegroup.cc](mailto:wieserseptic@acegroup.cc)  
[www.wiesersepticandexcavating.com](http://www.wiesersepticandexcavating.com)  
 lic# L2929

A Division of:  
 Jake Wieser Construction, Inc.  
 7750 T.T. Rd.  
 Houston, MN 55943

# Invoice

DATE

INVOICE #

2/26/2014

1710

*3822*  
*3/21/14*

## BILL TO

Community Church of Hokah  
 204 Main St  
 Hokah, MN 55941

"THANK YOU FOR THE BUSINESS"  
 PLEASE CALL IF WE COULD BE AT  
 YOUR SERVICE FOR ANY FUTURE  
 PROJECT YOU MAY HAVE

TERMS

Customer #

Call.... "....507-895-8213

Due upon receipt

		QTY	RATE	AMOUNT
EXC / Mobilization	Mobilization of equipment and tools from the shop back to the shop	1	75.00	75.00
EXC / Pressure S. J.	Jetter Service call with Pressure steamer, jetter system, etc; (Machine use only, \$150.00/1st hr and \$75.00/hr additional with a \$150.00 min.)Does not include labor or mobilization.	1	150.00	150.00
EXC / Pressure S. J.	Jetter Service call with Pressure steamer, jetter system, etc; (Machine use only, \$150.00/1st hr and \$75.00/hr additional with a \$150.00 min.)Does not include labor or mobilization.	5	75.00	375.00
J.W./Lic. Plumber Rate	Licensed Water and sewer installer.	7	59.50	416.50
C.F./Skilled Laborer	Skilled Laborer	7	49.50	346.50
EXC/Electrical/Heating/T...	Electrical / Heating / Thawing includes mobilization, unit use and one man labor	1	145.00	145.00
028	Church discount	1	-150.80	-150.80

*Thank  
 you!*

**Total**

\$1,357.20

Thank you for letting us serve you. (Please make check or money order payable to Wieser Septic and Excavating)

**Payments/Credits**

\$0.00

**Balance Due**

\$1,357.20

*(B)*

4/1/2014

**F-- Service From 3/1/2014 to 3/31/2014**

**Due By 04/22/2014**  
**01-00000831-00-7**  
**\$986.25**

RICHARD DIKEMAN  
208 MAIN STREET  
PO BOX 186  
HOKAH MN 55941

**\$986.25**

**XXXXXXXXXXXXXXXXXXXXXXXXXXXX**

Paid Under PROTEST

Ken Oeche  
Community Church.  
Council President

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
Calculation Number 92										
Prev Bal		\$51.05							5	2014
Receipt		\$51.05	4/8/2014						5	2014
Service	WATER RESI	\$35.70	5/5/2014	30288	3/31/2014	40267	5/1/2014	9979	5	2014
Service	MN PUBLIC W	\$0.53	5/5/2014						5	2014
Service	SEWER RES	\$96.95	5/5/2014					9979	5	2014
Service	Recycling	\$3.14	5/5/2014						5	2014
Service	SOLID WST A	\$3.00	5/5/2014						5	2014
Service	96 Gal. Refuse	\$9.84	5/5/2014						5	2014
Cur Charges		\$149.16	5/5/2014						5	2014
Total		\$149.16	5/5/2014						5	2014

Calculation Number 92

For 01-00000821-00-4 206 MAIN STREET

FILTER: ([full Account number] = "010000082100") and (([calculation number] = 92) or ([calculation number] = 91) or ([calculation number] = 90) or ([calculation number] = 89) or ([calculation number] = 88) or ([calculation number] = 87))

## Bill History

01-00000831-00-7 DIKEMAN, RICHARD 208 MAIN STREET

Type	Charge	Amount	Date	Prev Read	Prev Read Date	Curr Read	Curr Read Date	Usage	Bill Per	Year
For 01-00000831-00-7 208 MAIN STREET										
Calculation Number 87										
	Prev Bal	\$82.44							12	2013
	Receipt	\$82.44	11/15/2013						12	2013
Service	WATER RESI	\$15.49	12/3/2013	0		4329	12/2/2013	4329	12	2013
Service	MN PUBLIC W	\$0.53	12/3/2013						12	2013
Service	SEWER RES	\$42.06	12/3/2013					4329	12	2013
Service	Recycling	\$3.14	12/3/2013						12	2013
Service	SOLID WST A	\$3.00	12/3/2013						12	2013
Cur Charges		\$64.22	12/3/2013						12	2013
Total		\$64.22	12/3/2013						12	2013
Calculation Number 87										
Calculation Number 88										
	Prev Bal	\$64.22							1	2014
	Receipt	\$64.22	12/12/2013						1	2014
Service	WATER RESI	\$12.22	1/7/2014	4329	12/2/2013	7437	12/31/2013	3108	1	2014
Service	MN PUBLIC W	\$0.53	1/7/2014						1	2014
Service	SEWER RES	\$35.52	1/7/2014					3108	1	2014
Service	Recycling	\$3.14	1/7/2014						1	2014
Service	SOLID WST A	\$3.00	1/7/2014						1	2014
Cur Charges		\$54.41	1/7/2014						1	2014
Total		\$54.41	1/7/2014						1	2014
Calculation Number 88										
Calculation Number 89										
	Prev Bal	\$54.41							2	2014
	Receipt	\$54.41	1/17/2014						2	2014
Service	WATER RESI	\$13.52	2/4/2014	7437	12/31/2013	11098	1/30/2014	3661	2	2014
Service	MN PUBLIC W	\$0.53	2/4/2014						2	2014
Service	SEWER RES	\$37.59	2/4/2014					3661	2	2014
Service	Recycling	\$3.14	2/4/2014						2	2014
Service	SOLID WST A	\$3.00	2/4/2014						2	2014
Cur Charges		\$57.78	2/4/2014						2	2014
Total		\$57.78	2/4/2014						2	2014
Calculation Number 89										
Calculation Number 90										
	Prev Bal	\$57.78							3	2014
	Receipt	\$57.78	2/11/2014						3	2014
Service	WATER RESI	\$17.78	3/4/2014	11098	1/30/2014	16069	2/28/2014	4971	3	2014
Service	MN PUBLIC W	\$0.53	3/4/2014						3	2014
Service	SEWER RES	\$48.29	3/4/2014					4971	3	2014
Service	Recycling	\$3.14	3/4/2014						3	2014
Service	SOLID WST A	\$3.00	3/4/2014						3	2014
Cur Charges		\$72.74	3/4/2014						3	2014
Total		\$72.74	3/4/2014						3	2014
Calculation Number 90										
Calculation Number 91										
	Prev Bal	\$72.74							4	2014
	Receipt	\$55.00	3/14/2014						4	2014
Late Fee	WATER RESI	\$0.43	3/31/2014						4	2014
Late Fee	MN PUBLIC W	\$0.01	3/31/2014						4	2014
Late Fee	SEWER RES	\$1.18	3/31/2014						4	2014
Late Fee	Recycling	\$0.08	3/31/2014						4	2014
Late Fee	SOLID WST A	\$0.07	3/31/2014						4	2014
Service	WATER RESI	\$258.39	4/1/2014	16069	2/28/2014	88295	3/31/2014	72226	4	2014
Service	MN PUBLIC W	\$0.53	4/1/2014						4	2014
Service	SEWER RES	\$701.68	4/1/2014					72226	4	2014
Service	Recycling	\$3.14	4/1/2014						4	2014
Service	SOLID WST A	\$3.00	4/1/2014						4	2014
Cur Charges		\$966.74	4/1/2014						4	2014
Total		\$986.25	4/1/2014						4	2014

Calculation Number 91

Pd by KIN DUCKE  
Community Church